ALABAMA ESG – CV PROGRAM

ENVIRONMENTAL COMPLIANCE

24 CFR Part 58
Unit of General Local Government (UGLG)

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Differences

- HUD Notice CPD-20-07
- COVID-19 FAQ's
- Expanded "Exempt" and "Categorically Excluded" activities (see CV Activities Chart)
- ITE Checklist
- Public Notice Comment Periods can be combined w/ADECA's comment period (N/A to Floodplain/Wetland Notices)

$Imminent\\ Threat\\ Exemption$

CDBG-CV & ESG-CV TABLE OF ACTIVITES

Key	Imminent Threat Exemption Activities	Regulation Citation
IT1	Increase the capacity and availability of targeted health services for infectious disease response within existing health facilities.	§ 58.34(a)(10)
TI2	Providing water and setting up mobile or temporary water and sanitation stations to prevent the spread of infection.	§ 58.34(a)(10)
IT3	Provide grants or loans to support new businesses or business expansion to create jobs and manufacture medical supplies necessary to respond to infectious disease.	§ 58.34(a)(10)
IT4	Assistance for interim improvements to -residential properties to enable an individual patient to receive in-home treatment and remain quarantined on a temporary basis.	§ 58.34(a)(10)
IT5	Renovate, reconfigure, or expand healthcare facilities to serve increased number of patients and increase the number of available intensive care units.	§ 58.34(a)(10)
IT6	Renovate a community center or other existing buildings to establish an infectious disease treatment center.	§ 58.34(a)(10)
IT7	Improvements to motels or hotel buildings to expand the capacity of healthcare facilities to accommodate isolation of patients during recovery.	§ 58.34(a)(10)
IT8	Improvements to existing residential buildings, group living facilities, and homeless shelters, to prevent the spread of COVID-19 by providing a separate area to treat and quarantine residents.	§ 58.34(a)(10)
IT9	Set up temporary shelters; renovate motels, hotels, existing residential buildings, and community centers for homeless individuals to provide quarantine space to prevent the spread of infection and address overcrowding.	§ 58.34(a)(10)
IT10	Temporarily use vacant or underutilized land with only minimal ground disturbance or existing buildings to set up temporary hospitals, healthcare facilities, clinics, quarantine areas, or mortuary facilities, provide health checkpoints, and other services.	§ 58.34(a)(10)
IT11	Expand or repurpose food distribution facilities or other commercial facilities to prepare meals for delivery to quarantined individuals or individuals that need to maintain social distancing due to local requirements or medical vulnerabilities.	§ 58.34(a)(10)

Getting Started

Two Types

Non-Profit Organizations

Local Units of Government



ESG Non-profit Level of Review Form

Instructions: Supply the information requested below. Fill out an "Attachment" form for the Sub-recipient and each Second-tier Sub-recipient listed below, if applicable.

Sub-recipient Information:			
Sub-recipient:		Contract Numl	ber:
Address:	City:	State: Zip Code:	County: Select County
ADECA Funds:			
Project/Activity Description:			
List the Second-tier Sub-recipient(s)	below:		
1) Name:		Total Amor	unt Funded:
2) Name:		Total Amor	unt Funded:
3) Name:		Total Amor	unt Funded:
4) Name:		Total Amor	unt Funded:
5) Name:		Total Amor	unt Funded:
6) Name:		Total Amor	unt Funded:
7) Name:			unt Funded:
8) Name:		Total Amor	unt Funded:
9) Name:		Total Amor	unt Funded:
10) Name:		Total Amor	unt Funded:
Authorized Responsible Entity Name	(printed)	Title (printe	ed)
Authorized Responsible Entity Signal	Date		
ADECA Form ENV-NPLER		Revised 10/1/1	

$Conducting\ the$ Review

Non-Profit Organizations

- Complete the Non-profit Level of Review Form
 - Complete the Sub-recipient Information
 - Include Complete Funding Totals
 - Include a Complete Project Description
 - Ensure the Proper Signature

ESG Non-Profit Level of Review Form - Attachment						
Check the one that applies: Sub-reci	pient Secon	d-tier Sub-recipient				
Name:		Contract Number:				
Address:	City:	State: AL Zip Code:County:				
ADECA Funds: Match	ning Funds:	Total Funds:				
Project/Activity Description:						
Check All That Apply (Provide the address of all	office spaces that are to	be leased):				
	reet Outreach (24 CFR					
		ergency Mental Health Services, Transportation				
	ergency Shelter (24 CFI	R 576.102)				
Essential Services	`					
Shelter Operations (except rent and repair	i)					
Repairs, Minor Rehabilitation						
Rent (leasing) Major Rehabilitation and Conversion						
URA Assistance						
	Rapid Re-housing (2)	4 CFR 576.105; 24 CFR 576.106)				
Housing Relocation and Stabilization Serv						
Housing Relocation and Stabilization Serv		nce Costs				
Tenant – based Rental Assistance						
Leasing Office Space (Address:)				
	HMIS (24 CFR 576.1	107)				
TA, Salaries for HMIS Administrators						
Purchasing/leasing Equipment, Utilities, T	ravel for TA					
Leasing Office Space (Address:)				
	strative Activities (24 C					
TA, General Management/Oversight/Coor	dination (except office of	equipment)				
Office Equipment Leasing Office Space (Address:		<u> </u>				
Leasing Office Space (Address.						
For ESG-CV Projects please provide all applicable	e activity "Keys" (evam	ple: E1, E7, IT9, IT 11, C1, C3, EA1, and or EA4):				
Tot Esta e v Trojecis, preuse provinci un applicati	e detivity reeys (exam	pro. 21, 27, 117, 11, 01, 03, 2211, and 01 2111).				
Andreim I Brown St. Freie Nord (mint d)		Tid- (i-t-d)				
Authorized Responsible Entity Name (printed)		Title (printed)				
Authorized Responsible Entity Signature		Date				
ESG- LRFA						

$Conducting\ the$ Review

Non-Profit Organizations

- Complete a Non-profit Level of Review Form Attachment (1 for you and 1 for each 2nd tier recipient)
 - Check the Sub-recipient/Second-tier Sub-recipient Box and Include that Recipient's Information
 - Include Individual Funding total
 - Include Individual Project Description based on chart selections
 - MUST input the CV Key Number or Numbers
 - Ensure Proper Signature
- Submit to ADECA

Project Descriptions

Check All That Apply:					
Street Outreach (24 CFR 576.101) Engagement, Case Management, Emergency Health Services, Emergency Mental Health Services, Transportation Emergency Shelton (24 CFR 576.102)					
Project/Activity Description:					
Project activities are to include:					
Emergency Shelter: Rent;					
Homelessness Prevention & Rapid Re-Housing: Leasing Office Space (Address, City, AL, Zip);					
Administrative Activities: TA, General Management/Oversight/Coordination (except office equipment),					
Leasing Office Space (Address, City, AL, Zip).					
List the Second-tier Sub-recipient(s) below: Leasing Office Space Leasing Office Space					

Conducting the Review

Units of Local Government

- CDBG Environmental Review requirements govern
- Environmental Review Guide and CDBG Environmental Review Website (Google search ADECA Environmental)
- When the Review is completed, submit required info to ADECA

$Additional \\ Information$

- ADECA Environmental Review website: <u>http://adeca.alabama.gov/Divisions/ced/cdp/Pages/Environmental.aspx</u>
- HUD webinars:
 <u>https://www.hudexchange.info/environmental-review-training/</u>
- HUD Web-Based Instructional System for Environmental Review (WISER):
 https://www.hudexchange.info/trainings/wiser/?utm_sour ce=HUD+Exchange+Mailing+List&utm_campaign=9fo713
 617d WISER_Training_Modules_2017_12_01&utm_medium=e
 mail&utm_term=0_f32b935a5f-9fo713617d-19295981
- HUD Related Federal Laws & Authorities:
 https://www.hudexchange.info/environmental-review/federal-related-laws-and-authorities

Thank You

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